

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			Page 1	
1. REQUEST NO. FA8103-06-Q-0200		2. DATE ISSUED 14 NOV 2005		3. REQUISITION/PURCHASE REQUEST NO. FD20300640032		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 →
						RATING DO: A1
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, OC-ALC/LGK 3001 STAFF DR BLDG 3001 STE 1AH100A TINKER AFB OK 73145-3020 BUYER: ROBIN E. JOHNSON/LGKAA ROBIN.JOHNSON@TINKER.AF.MIL Phone: (405) 739- 4298 Fax: (405) 739-3462 No Collect Calls				CODE: FA8103		6. DELIVERY BY (Date) SEE SCHEDULE SCD:A
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)		
NAME Robin E JOHNSON		TELEPHONE NUMBER		9. DESTINATION		
		AREA CODE (405)	NUMBER 739 -4298	a. NAME OF CONSIGNEE		
8. TO				b. STREET ADDRESS		
a. NAME		b. COMPANY		b. STREET ADDRESS		
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 28 NOV 2005		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for <u>90</u> days.					
NAICS CODE: 336413 SIZE STD: 1,000						
12. DISCOUNT FOR PROMPT PAYMENT →		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE:						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY		e. STATE	c. TITLE (Type or print)			NUMBER

FOLD

FOLD

SOLICITATION NO. **FA810306Q0200**
DUE: - -

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Robin E JOHNSON/LGKAA
DEPARTMENT OF THE AIR FORCE, OC-ALC/LGK
3001 STAFF DR
BLDG 3001 STE 1AH100A
TINKER AFB OK 73145-3020

SUPPLIES OR SERVICES AND PRICES/COSTS

The contractor is authorized TO "Rob-Back" subassemblies or parts for installation on another end item to meet delivery requirements.

Submit a copy of DD250s to the PMS, Lebron Ropp, within two days of shipment by facsimile to (405) 736-2558.

Shipping Instructions: Contact the PMS, Lebron Ropp, for shipping instructions. They will be provided by facsimile, telephone, or other electronic means. Mr. Ropp's phone number is (405) 734-8349.

OVERHAUL OF INTERCONNECT VALVES

Item No.

0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
11	EA		

CLIN	ACRN	ACRN Total
0001	AA	

NSN: 2915-01-140-5873 RK

OVERHAUL OF INTERCONNECT VALVE

OVERHAUL OF INTERCONNECT VALVE

<u>Manufacturer</u>	<u>Part Number</u>
76301	765900-211

Purchase Request(s)	PR Line Item(s)	Code
FD20300640032	0001	EP4

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Submit DD250s using WAWF website

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001-2000	2000	

Buy American Act/Balance of Payments Program

Stock List Price: \$4,450.80

Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
		4 EA	*030 Calendar Days	
		7 EA	*075 Calendar Days	
Proposed Delivery		4 EA		
		7 EA		

OVER AND ABOVE

Item No.
0002

OVER ABOVE WORK

The over and above items set forth below are not included in the scope and prices of the basic work items. The work called for under these items shall be accomplished when directed by the ACO in accordance with Clause 252.217-7028 entitled "Over and Above Work" and Clause 5352.291-9000 hereof entitled "Additional Over and Above Work Procedures".

Purchase Request(s)	PR Line Item(s)	Code	
FD20300640032	0002	EP4	
Class I ODS Substance	Application/Use	Quantity	
None			
none			

DATA (NOT SEPARATELY PRICED)

Item No.
0003

DATA (NOT SEPARATELY PRICED)

IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH ON THE DD FORM 1423 (EXHIBITS A THROUGH E) ATTACHED AND MADE A PART HEREOF.

Purchase Request(s)	PR Line Item(s)	Code
FD20300640032	0003	EP4

CONTRACT CLAUSES

5352.201-9101 OMBUDSMAN (AUG 2005)
(IAW AFFARS 5301.9103)

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, **OC-ALC/PKC** at **405.736-3273**, FAX ___, email ___. Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

52.204-7 CENTRAL CONTRACTOR REGISTRATION (OCT 2003)
(IAW FAR 4.1104)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7004 ALTERNATE A (Alternate A to FAR Clause 52.204-7, Central Contractor Registration) (NOV 2003)
(IAW DFARS 204.1104)

52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)
(IAW FAR 9.206-2)

(b)

Item No	Agency Name/Address
0001	OC-ALC/BC ATTN: SOURCE DEVELOPMENT OFFICE 3001 STAFF DR STE 1AG85A TINKER AFB, OK 73145-3009 JOE.ROOP@TINKER.AF.MIL

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____

Manufacturer's Name _____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)

52.211-8 TIME OF DELIVERY (JUN 1997)
(IAW FAR 11.404(a)(2))

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
(IAW FAR 11.604(b))

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUL 2005)
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (JUN 2003), is not applicable to DoD)

ACCELERATED DELIVERIES (APR 2000)

252.217-7028 OVER AND ABOVE WORK (DEC 1991)
(IAW DFARS 217.7702)

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (JUL 2005)
(IAW FAR 22.1006(a))

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)
(IAW FAR 22.1006(b))
***This Statement is for Information Only:
It is not a Wage Determination***

Employee Class	Monetary Wage	Fringe Benefits
01270	13.18	32.85%
01300	10.57	32.85%
01400	14.65	32.85%
21100	14.15	32.85%
21130	14.15	32.85%
23010	22.24	32.85%
23040	15.58	32.85%
23050	23.48	32.85%

52.222-49 SERVICE CONTRACT ACT--PLACE OF PERFORMANCE UNKNOWN (MAY 1989)
(IAW FAR 22.1006(f), FAR 22.1009-4(c))

(a) In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following: **Any approved source upon request**. The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by **12 :00 PM , 28 -NOV -2005**.

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (JUN 2005)
(IAW DFARS 225.1101(2))

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
(IAW DFARS 225.1101(3))

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
(IAW FAR 32.806(a)(1))

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)
(IAW DFARS 232.7004)

(a) *Definitions.* As used in this clause—

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

252.232-7010 LEVIES ON CONTRACT PAYMENTS (SEP 2005)
(IAW DFARS 232.7102)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA: 97X4930 .FC04 64 5 47 E4 159999 01K010 00000 UJDBLT 503000 F03000		\$
ACRN TOTAL		\$

9952.232-9002 TRANSPORTATION APPROPRIATION CHARGEABLE (JALC) (MAR 2003)
(IAW JALC 9932.705(90))

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

<u>TAI</u>	<u>ATAC</u>	<u>FMS ALLOTMENT</u>
TAC		FRS2

(The above Clause/Provision has been modified.)

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
(IAW FAR 42.1305(d))

52.243-1 CHANGES--FIXED-PRICE (AUG 1987)
(IAW FAR 43.205(a)(1))

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
(IAW DFARS 243.205-70)

52.245-4 GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (JUN 2003)
(IAW FAR 45.106(d))

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)
(IAW FAR 46.311 and DFARS 246.202-4(1))

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
(IAW DFARS 247.573(b)(1))

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III (MAY 2002)
(IAW DFARS 247.573(b)(4))

5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (MAR 2003)
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

(a) MIL-STD-129 P

(b) MIL-STD-129 P

(c) Additional marking and/or bar coding requirement exceeding those of Mil-STD-129 P
All shipping containers shall be marked using the following criteria:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements
PAA	Not Applicable

5352.247-9009 MILITARY PACKAGING AND MARKING (AFMC) (AUG 2002)
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 D, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 P, Standard Practice for Military Marking.

APPLICABLE PACRNs: (See Delivery Schedule)

LONG LINE PACKAGING DATA AS FOLLOWS	
PACRN	PAA
Quantity per Unit Pack	001
Intermediate Container Quantity	000
Preservation Method	41
Cleaning and Drying	1
Preservative Material	00
Wrapping Material	JA
Cushioning and Dunnage	NA
Cushioning Thickness	X
Unit Container	ED
Intermediate Container	00
Unit Container Level	B
Special Marking	17
Unit Pack Weight	2.90
Unit Pack Size (Length)	6.3
Unit Pack Size (Width)	6.3
Unit Pack Size (Depth)	6.5
Unit Pack Cube 1/1000th	.149
Optional Procedure Indicator	0
SUPPLEMENTAL PACKAGING	
Preservation Level	MIL
Packing Level	B

5352.247-9018 DIRECT/ON-DEMAND SHIPMENT OF SERVICEABLE ITEMS (AFMC) (APR 2001)
(IAW AFMCFARS 5347.303-5(90))

SHIPMENTS BY FAST TRANSPORTATION (APR 2001)

The Contracting Officer may at any time during performance under this contract/order, by written authorization through the ACO, authorize Fast Transportation for the total contract/order quantity or any portion thereof. The authorization will specify method of transportation to be used and quantity of end items effected. Transportation methods include but are not limited to those discussed in (a) and (b) below.

(a) Transportation for end items on this contract are authorized to ship via air/land utilizing a Government approved carrier.

(b) End Items may be shipped by one of the methods listed below:

(1) Domestic Shipments – Ship overnight/Next Day Service.

(2) International Shipments – Ship via a carrier who can provide door-to-door priority service to include delivery with two to three days and customs clearance to final destination(s).

(c) Foreign Military Sales (FMS) Shipments are excluded from the above procedures.
(OCALC F801)

5352.291-9000 ADDITIONAL OVER AND ABOVE WORK PROCEDURES (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(a))

5352.291-9001 EXCESS INVENTORY - DISPOSITION OF GOVERNMENT PROPERTY (AFMC)
(JUL 1997)
(IAW AFMCFARS 5391.102(b))

5352.291-9005 END ITEMS BEYOND ECONOMICAL REPAIR (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(e))

(a) "Economically Repairable End Items" are defined as end items which can be restored to a serviceable condition in accordance with the applicable requirements, when costs of repair will not exceed 75 % of the Stock List Price specified in the contract.

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

APPENDIX "A" PERFORMANCE WORK STATEMENT	26APR2005	11 PAGES
APPENDIX "B" CONTRACTOR FURNISHED PROPERTY	26APR2004	8 PAGES
APPENDIX "C" SAFETY SPECIFICATION	28OCT2005	5 PAGES
DD1423 CONTRACT DATA REQUIREMENTS LIST/DIDS	28OCT2005	7 PAGES
Dept of Labor Wage Determination (to be added to final contract)		

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

52.251-1

GOVERNMENT SUPPLY SOURCES (APR 1984)
(IAW FAR 51.107)

**SOLICITATION PROVISIONS
REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS**

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2005)
(IAW FAR 4.1202)

(a) (1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (b) applies.

☐ (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(b) . . . except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

EVALUATION CRITERIA FOR AWARD (OCT 1997)
(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
Cost	01
Past Performance	02

All evaluation factors other than cost or price, when combined, are **Significantly Less Important than Cost or Price**.

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities, if applicable.

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(JUN 2005)
(IAW DFARS 225.1101(1))

(c) *Certifications and identification of country of origin.*

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
------------------	-------------------

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)
------------------	------------------------------

52.247-50 NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)
(IAW FAR 47.305-5(c)(1))

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

Joint ALC (JALC) Local Clauses/Provisions:

<http://farsite.hill.af.mil/REGHTML/Regs/Other/JALC/JALC.htm>

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).